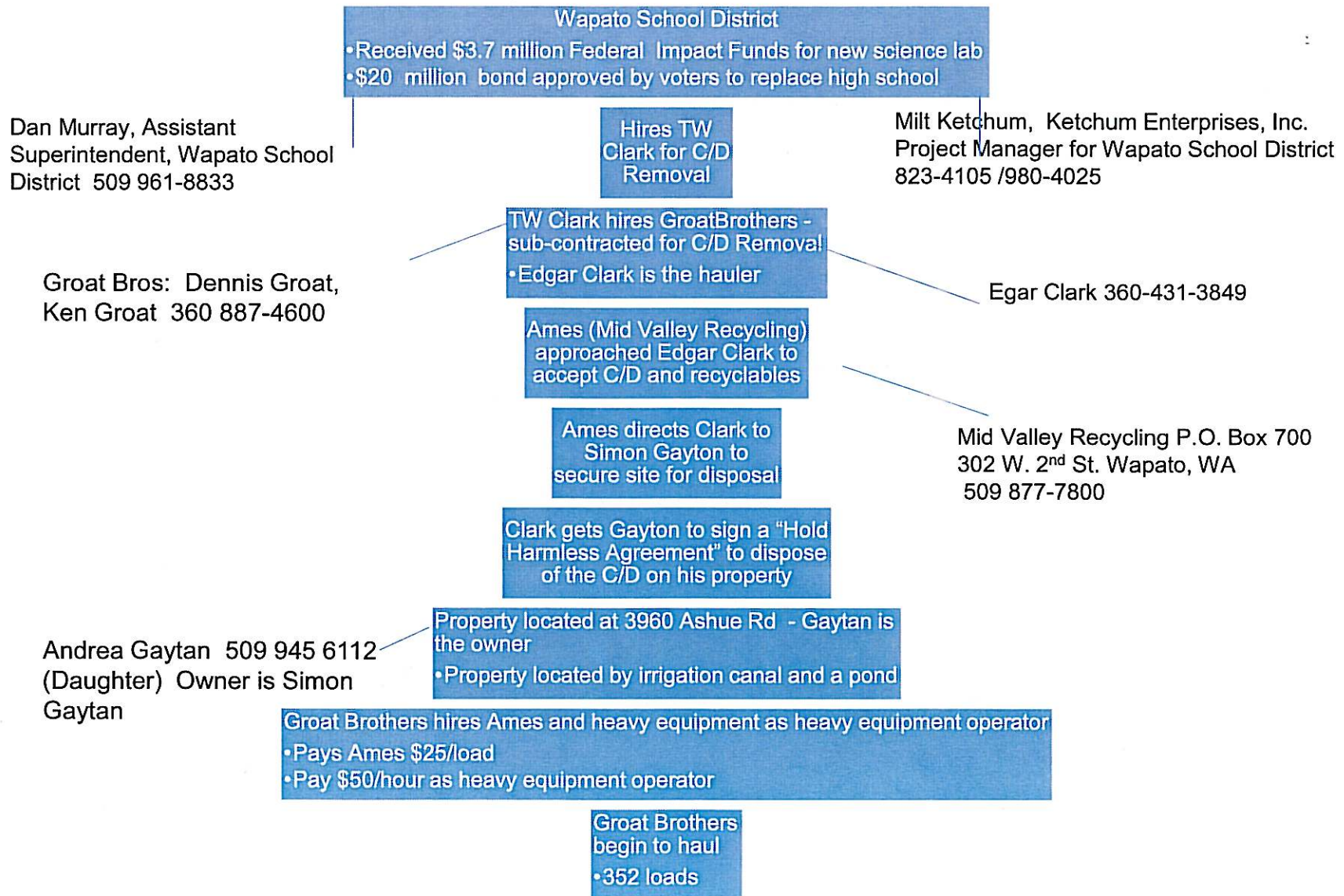


Yakama Nation Solid Waste

BACKGROUND ON THE ISSUE

- PRP Flow chart
- Media coverage
- Comments from Architect West
- Groat Brothers Statement for the Record
- Mid Valley Receipts

Yakama Nation Solid Waste Wapato High School C/D Removal Responsible Parties



Community commitment helps build Wapato High School

POSTED ON MAY 1, 2013



Brian Platt works on a wall April 25, 2013 which will become part of Wapato High School's new media center. The high school is now being re-built in a \$43 million project. Parts of the project are slated for completion by January, 2014 with the entire project scheduled for completion by the fall of 2014. Platt works for Lydig Construction. (GORDON KING/Yakima Herald-Republic)

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By Phil Ferolito

Yakima Herald-Republic

WAPATO — A \$20 million commitment by Wapato voters two years ago to build a new high school is now unfolding before their eyes.

From U.S. Highway 97, the Wapato High School gym appears skeletal, stripped down to the frame. The gym's landmark roof of rolling arches is being renovated to preserve the architectural design, at the request of voters.

Most of the school's other structures have been demolished as crews are assembling a commons area, a courtyard and classrooms.

"It's fun to watch — it's fun to watch it come together," said school district spokesman Mike Balmelli. "We're very fortunate to have the support of the community and I think they are going to be very pleased once it's all done."

Building a new high school is not easy anywhere these days, given voter fatigue with property taxes and strained state and local education budgets. Such a project is particularly challenging in Wapato given the dynamics of the district.

Situated on the Yakama Indian reservation, where much land is held in federal trust and nontaxable, the burden is shifted to those who do pay taxes. And the city of Wapato itself — roughly 5,025 residents — has a poverty rate of about 38 percent, according to U.S. Census data.

Though money is hard to come by here, residents do what they can to support schools, said school board member Becky Cordova.

In 1995, voters approved a \$6.8 million bond to remodel both Camas and Satus elementary schools. That bond expired in 2011, the year voters approved a bond for a new high school. The new measure is costing property owners \$2.43 per \$1,000 of assessed value, or \$194 a year for an \$80,000 home. Coupled with \$25 million in state matching funds, the district is getting a \$43 million high school.

"I really think they wanted it now because they want what other districts have for their kids," Cordova said. "We want that for our kids and sometimes we just have to dive in and make it work."

Longtime apple grower Jim Doornink said the district is full of school supporters willing to invest in education whenever possible.

A 1969 Wapato High School graduate, he remembers when the former high school was built in the 1950s. The football field was named after his brother, Dan Doornink, a former running back who went on to play for the Seattle Seahawks. He's now a physician in the Valley.

"I think you always need to upgrade your schools," Jim Doornink said. "You always need to be in the process of keeping things up to speed. If you don't continue to invest, farming and school districts, then your assets begin to erode."

Bond supporters invited residents to several public meetings, where they were allowed to participate in design discussions and learn about project costs — two essential ingredients in the process, said bond committee co-chairwoman Karen Blankenship.

“I think it’s very important to get community input and allow them to participate,” she said. “I think both of those things helped to get this passed. You have locals pushing this thing and I think it made a big difference.”

Officials had the foresight to cut the overall cost to taxpayers by winning a \$3.7 million federal grant to pay for a 16,000-square-foot science wing that was completed in March 2012. The new high school will be tied into the science wing.

“I think this showed them that we’re not out to put all the burden on the backs of the taxpayers, that we’re out looking for other ways to lessen the burden on taxpayers,” Balmelli said.

Replacing the half-century-old school is long overdue, school officials have said.

The old school lacked heating and air conditioning in many classrooms. Its thick concrete walls made retrofitting for new technology, such as computers, nearly impossible, and its electrical system was maxed out. For example, conduit encasing wires crowded hallway ceilings just to adequately power classrooms.

But come January 2014, students will walk into new classrooms and a commons area with a media center, library and kitchen. This will be the first phase of construction of the 177,703-square-foot high school. Later shop classrooms will be built.

When it’s fully completed, the school will feature 44 classrooms including mechanic and wood shops, science and computer labs and a choir area. A new gym and the renovation of the old gym are expected to be completed by September. The entire project should be finished sometime next year.

“I think a lot of the community is excited to see it completed,” Cordova said.

Not only will the state-of-the-art school feature the latest offerings in technologies as well as the basic infrastructure, it will be a safer learning environment, Assistant Superintendent Dan Murray said.

The old school had about 50 doors that led outside, making the facility vulnerable in terms of security. The new school will be enclosed, with only a few doors leading outside, he said.

Surveillance cameras will also be installed and security officers employed, Murray said.

“It’s a very secure school,” he said. “It’s that way by design.”

And so far, construction has stayed on budget — unlike current projects in Yakima, where costs caused school officials to nix a new performing arts center that was originally planned for the renovation of Davis High School. Meanwhile, it's uncertain whether Eisenhower will get a new stadium that some say was promised.

"We're in pretty good shape right now," Murray said.

Balmelli said Wapato was able to avoid problems by holding several public meetings to learn what voters wanted a new high school to include and to clearly define what that would cost.

"I think it was so well defined as to what we wanted in a building that it was easier for the architects to say 'here it is,'" he said.

Inflation did drive up costs by about \$2 million by the time construction started, but an outside construction management team trimmed costs while still delivering what voters wanted, he said.

"We were very meticulous about what the community wanted."

- Phil Ferolito can be reached at 509-577-7749 or [**pferolito@yakimaherald.com**](mailto:pferolito@yakimaherald.com).

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KIMA News

New Wapato High School construction behind schedule

By Sarah Navou (<http://www.kimatv.com/about/people/news/142402585.html>) | Published: Oct 16, 2012 at 5:40 PM PDT (2012-10-17T0:40:14Z)




WAPATO, Wash. -- You called us concerned about construction of the new Wapato High School. We learned the **43 million dollar project got off to a rocky start when the school found more asbestos than expected.**

We also learned the district's construction budget bid was two million dollars over budget. The district responded by scaling back some design features, like landscaping and paved parking lots. However the changes doesn't completely cover the two million needed in savings.


The district says some of the eliminated features could eventually end up being included if there is unspent contingency money, at the end of the project.

"All that we found was asbestos that we couldn't see or determine where it was," said Wapato High School Spokesperson Mike Bamelli. **"It was under concrete pads and around piping - that type of thing. So, that slowed the process down during the demolition phase."**


Construction on Wapato High is five to six weeks behind schedule.




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Wapato High School Construction Forum

By Skyler Srivastava. Published Wednesday, January 16th, 2013

Construction continues on the new Wapato High School buildings, with the administration and office, along with two 2-story classroom wings the first to get underway.

The district is inviting the public to a forum today, Wednesday, Jan. 16th at 6:30 p.m. at Wapato High School. The contractor, architect, the district's project manager and district administrators will give a full briefing and answer questions from the community.

Wapato voters approved a \$20 million school construction bond back in February 2011 to renovate and rebuild the high school. That bond money coupled with around \$23 million in matching money from the state is paying for the \$43 million project.

The entire project is scheduled to be completed in the Fall of 2014.



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Wapato High gets a new look

- Written By: [Website Administrator](#)
- 8-9-2012
- Categorized in: [Local News](#)



A pile of debris sits last month at Wapato High School. Part of the high school has been demolished as part of a \$43 million construction project. Photo by Jack H. Smith

By JACK H. SMITH

WAPATO – Things are not looking quite the same these days at Wapato High School.

Construction is currently underway at the school as part of a \$43 million remodel/rebuild project. Earlier this summer, the Wapato School District received notice they would be getting \$23.2 million in state funding for the project. This funding goes along with \$20 million approved by Wapato voters in the February of last year. While the district expected they would receive the state funding, district community relations director Mike Balmelli said it was a relief when it was officially announced.

According to Balmelli, the first phase of the construction process started in June with asbestos abatement and removal. He said the next and current project is the demolition of part of the high school built in the 1950's.

Workers have already demolished part of the building, but according to Balmelli some of the school will remain.

He said this includes the gymnasium, “the 100 wing”, and the new science wing finished in 2012 with the help of a \$3.7 million federal grant. He added some of the remaining parts of the building would be renovated.

“The entire school is not coming down,” Balmelli said.

The Wapato School District split the construction project into two separate bid packages with the first being the work with the asbestos and demolition. Balmelli said this bid was for \$1 million and should wrap up near the end of August.

He said the district is currently bidding out the second phase of the project, and they should know in a couple of weeks who was the successful bidder.

With a current estimated fall 2014 completion date, Balmelli said portables will be brought into allow for a temporary cafeteria and classroom space. He said the construction will take place in phases, and students and teachers will move into areas where construction has been completed.

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Architects West to design big Wapato school project

District voters approved bond to fund majority of \$35 million in upgrades

By Chey Scott

Of the Journal of Business

Architects West Inc., of Coeur d'Alene, recently received a contract to design an extensive addition and remodel for Wapato High School in Wapato, Wash., a south central Washington city 12 miles south of Yakima.

The overall project is estimated to cost about \$35 million and is being funded through a \$20 million bond that voters in the Wapato School District approved last February, along with state matching money, says Kent Chadwell, the project's manager with Architects West.

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Title, previous title if applicable:

Professional responsibilities and job focus:

Ron Harpel

Principal

Ron has been with BLRB Architects for 10 years and has more than 20 years of experience in the development and design of public facilities. Ron is currently collaborating with Tacoma Public Schools on the replacement of Baker Middle School and is enthusiastic about the firm's future work with the Bellevue School District to replace Chinook Middle School. Additionally, he has been collaborating with the Wapato School District in Eastern Washington assisting the district in passing its recent \$20 million capital bond to replace Wapato High School. In addition to successfully managing some of the region's notable educational projects, Ron is applying his civic design experience to the City of Auburn's new Activity Center and Community Center projects, which are part of the City's Les Gove Park expansion. Ron has been active in local civic and volunteer organizations over the years including Habitat for Humanity, the Tacoma Arts Commission and the Foss Waterway redevelopment.

Ron graduated cum laude from Washington State University in 1987.

Education and experience:

Previous employment experience if applicable:

Company name:

Company address:

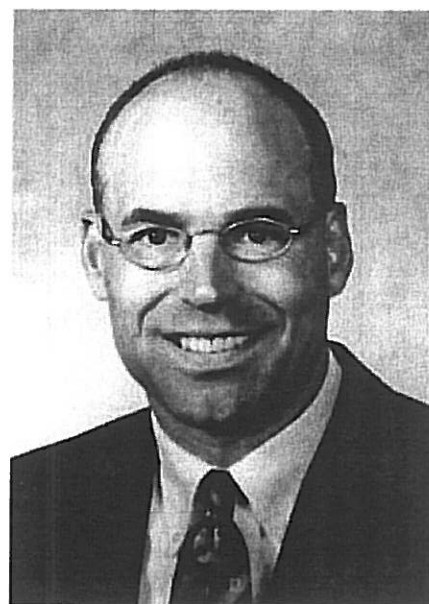
Type of business:

Photo:

BLRB Architects

Pacific Plaza, 1250 Pacific Aveune,
Suite 700 Tacoma, WA

Architecture



(Close Window)

Subject: RE: Questions

From: Kent Chadwell (kentc@architectswest.com)

To: amlong00@yahoo.com;

Date: Monday, July 23, 2012 2:10 PM

Paragraph 2.5.C. shall be adhered to.

City of Wapato is not on the Yakima Nation Reservation. The reservation does boarder the City limits.

Only those items that are changed in the specification as a result to a response to questions by bidder appear in addenda, not general questions and answers that do not change the specification.

Addenda #2 clarification for maximum curing shrinkage for the polished concrete is correct.

Kent Chadwell, A.I.A

Architect

Architects West, Inc.

(208) 667-9402



Expect more than great architecture.

From: Alex Long [mailto:amlong00@yahoo.com]

Sent: Monday, July 23, 2012 1:54 PM

To: Kent Chadwell

Cc: Scott Parker; Guptill Neil

Subject: Questions

Kent

I section 2.5 polished concrete letter C it talks about the ten year satisfactory service from a pit. Also to my knowledge Wapato is located on the Yakama Nation Reservation. Also in your response to my questions it states that clarifications would be made to our questions in Addenda #2, i have read through the Addenda and did not find any clarifications or did any one else that the questions were sent to reply to the email. I did see in Addenda #2 that the maximum curing shrinkage for polished slabs was changed from .003 per inch to .0003 per inch, this is a vary low value and can only be obtained by using shrinking admixture do you have a prefrence on that. I am just curious if these questions could be answered so i may give the most competitive quote for the materials that we will supply. If you have any questions please feel free to call me, thanks again.

Alex Long
Wapenish Sand & Gravel
Phone 509-877-7400
Fax 509-877-7405

Subject: RE: Wapato High School bid package 2
From: Kent Chadwell (kentc@architectswest.com)
To: amlong00@yahoo.com;
Cc: sparker13@centurylink.net; laplante@lsbengineers.com; thompson@lsbengineers.com;
daleg@architectswest.com;
Date: Friday, July 13, 2012 4:02 PM

Some of these I will ask our engineer to respond to then we will make appropriate clarifications in addenda #2.

Randy, and or Bill, please comment on the ones I did not below.

Thank you,

Kent Chadwell, A.I.A

Architect

Architects West, Inc.

(208) 667-9402



Expect more than great architecture.

From: Alex Long [mailto:amlong00@yahoo.com]
Sent: Friday, July 13, 2012 3:06 PM
To: Kent Chadwell
Cc: Scott Parker
Subject: Wapato High School bid package 2

Mr. Chadwell

After yesterday's pre-bid meeting we went through the specifications and the plans and came up with the following questions.

1. We are a commercial supplier “only” of ready mixed concrete and aggregate products. We do not install any of these products we just deliver. Therefore, we should not be subject to Davis – Bacon or Prevailing wage regulations as it pertains to this project. Is that correct? *(Kent) to the best of my knowledge that is correct. Supplying and delivering materials is not subject to prevailing wage requirements. I recommend that you contact L& I for verification.*
2. I see colored concrete is mentioned in the specifications and the addendum, also the color suppliers are mentioned but I can not find the colors that are to be Incorporated into the project. Are they to be added at a later date? *(Kent) I presume you are referring to the exterior flat work in the landscape drawings. I do not believe landscape architect has picked colors yet. We have no colored concrete for interior slabs.*
3. Also looking through the specification there is no minimum cement content for the mixes, or fly ash requirements as well. Is this correct? *(Kent) Which section are you referring to? For the section for 6” polished concrete slab on grade – section 033500, we do not want fly ash in the mix. For the concrete specified in section 033000, fly ash is specified. Concrete mix content for all the regular concrete mixes and strength requirements under 033000 and 033500 are specified in the Structural General Notes which are bound in the Structural Detail Manual for each type of concrete slab or structural element.*
4. In the specifications you are asking for a WVRA admixture to concrete, in what concrete applications does this admixture have to be used, slab on grade ,footings, polished slab, etc.? *(Kent) Per section 030510, paragraph 1.2.A., Floor slabs that receive a flooring finish, like carpet, tile, resilient flooring, coating systems, etc. Basically, all new interior slab on grade except the 6” polished concrete floor slab.*
5. Also the specs are asking for a source with at least a 10 year satisfactory service. We have supplied the Yakama Nation Correctional Facility as well as a number of other projects for the Tribe and private construction and we have a proven track record. Our concrete and aggregate continues to exceed specifications, design strengths and performance standards that are specified on those projects we are supplying. We like most other suppliers in the valley have not been in operation for 10 years however our products speak for themselves. We request that the “10 years of experience” spec be removed. *(Kent) Where do we state “a source with at least 10-years”? In section 033500, paragraph 1.8, we have quality assurance for source limitations but do not state any years of service requirements.*
6. Fine aggregate are to be free of materials with deleterious reactivity to alkali in cement. We are awaiting the results of our 1 year “ASR” testing however, those results won’t be available until the middle of this project. As I mentioned above we have a proven track record using our materials and have had no issues with reactivity to alkali. The known gravel sources, such as ours, located on the East side of the Cascades, in Eastern Washington and Eastern Oregon have not experienced any issue with this situation. We request that the “ASR” testing requirement be removed from these specs. *(Kent) LSB Engineers to comment on.*
7. In the concrete paving section it calls for monofilament polypropylene fibers at a dosage of 1.5 lbs per yard, I have attached a copy of fibers that meet this specification but the recommended dosage range is .5lbs per yard will this work? Also for the slab on grade section it is calling for virgin polypropylene fibrillated fibers at a dose of 1.5lbs per ounce to be supplied by Nycon. Our supplier

currently carries a different product but is equivalent would that be okay if i submitted this product to you? *(Kent) 1.5 is accurate for both non-polished interior concrete slabs under section 033000 and exterior slabs under section 321313. You may submit for product substitution.*

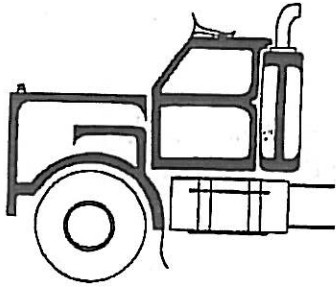
8. On page 2 of 8 in the standard specifications it states for most concrete mixes the max size is 3/4", we currently make a AASHTO #57 with a 100% passing a 1" sieve and 94% passing a 3/4" sieve will this be okay? *(Kent) LSB engineers to comment on.*

9. The concrete paving specs also talk about exposed aggregate and gives a size of 1/2" to 3/4", we currently don't make that size and I did not see a mix design for it in the standard specification. Is there a mix design for it and if so could we use our standard concrete aggregate. *(Kent) Mix for concrete in section 321313 is under paragraph 2.11. If you need further clarification contact Dale Gephart, Landscape Architect for Landmark Landscape Architects here in our office.*

10. being that this project takes place on the Yakama Nation Reservation, we are assuming that there will be Tribal Preference on this project, is this correct. *(Kent) This project is NOT on the reservation. There is no tribal preference requirements.*

Thank you for taking the time to look at my questions and if you have any questions please feel free to call me. Thanks again.

Alex Long
Wapenish Sand & Gravel
Phone 509-877-7400
Fax 509-877-7405

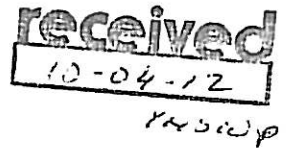


GROAT BROTHERS, INC.

P.O. BOX 1630 • WOODLAND, WA 98674-1500

(360) 225-8868 • (360) 887-4600

FAX (360) 225-5669



October 3, 2012

Wapato High School Demolition Project

Statement for the record:

I, Edgar Clark, Groat Bros Project Manager and onsite foreman for this project hereby make the following statement concerning the events leading to the hauling of the concrete material to 3960 Ashue Road, Wapato, WA.

On or about July 23, 2012 Denny Ames approached me on the Wapato High School Project concerning the recycling of the material generated during the demolition of the structures. He explained he was a direct representative, later confirmed by Robert Ames (owner and father of Denny Ames), for Mid Valley Recycling (MVR). I was advised that MVR was capable of recycling ferrous and non-ferrous metal with the exception of copper at his facility down the street. He also mentioned that he had a location in town that was capable of recycling the concrete for \$40.00, solo dump truck, load fee.

I informed Denny that we were already in agreement in principle and had delivered steel to Pacific Steel & Recycling in Yakima and the concrete was being recycled at Anderson Demolition-Pit. Denny was going to have his dad stop by the next day to discuss pricing for the steel.

Robert Ames returned to the site the next day ~~the next day~~ to discuss pricing. He was not competitive with Pacific Steel & Recycling and I informed Robert we would be retaining those services for the steel.

Denny returned to the site a few days later with his father, Robert Ames, concerning the steel and concrete again. I informed them their services were more expensive than what we already had in-place. He offered a re-negotiated price of \$25 a truckload for the recycled concrete. I then asked if this was a permitted site authorized to receive concrete, which he did not know of, yet stated he had been dumping there for years without any issues. They were informed that I needed to discuss this option by my supervisor, Dennis Groat.

Dennis and I discussed this option and decided that the only way we would consider this recycling option was to draft and execute a "Hold Harmless Agreement" with the property owner indemnifying Groat Bros. from any liabilities for the concrete delivered. It was and still is our understanding that Denny was going to recycle this processed concrete for future use. To what extent is not clear.

A Hold Harmless Agreement was drafted, reviewed, and provided to Denny Ames to be executed. Denny returned the agreement with the property owner's signature. Groat Bros. began delivery the concrete on July 30, 2012.

A total of 353 solo dump truck loads of concrete and onsite native soil screening spoils (mostly larger round rock) was hauled offsite to the property address of 3960 Ashue Road, Wapato, WA for recycling.

Mid Valley Recycling has invoiced Groat Bros., Inc for a total of \$9925.00 on Invoice Numbers 51241, 51244, 51243. All invoices have been paid in full as of this date.

Best Regards,


Edgar Clark
Groat Bros.

MID VALLEY RECYCLING, INC.

PO BOX 700
302 W. 2nd Street
WAPATO WA. 98951

Invoice

Date	Invoice #
8/10/2012	51241

Bill To

Groat Brothers, Inc.
PO Box 1630
Woodland, WA 98674

Terms

Due on receipt

Description	Qty.	Price	Amount
Scrap Removal from Wapato High School	100	25.00	2,500.00
		<i>paid 8-18-12 35479</i>	
		Subtotal	\$2,500.00
		Sales Tax (7.9%)	\$0.00
		Total	\$2,500.00
		Payments/Credits	\$0.00
		Balance Due	\$2,500.00

Phone #

Fax #

(509)877-7800

(509) 877-7801

MID VALLEY RECYCLING, INC.

PO BOX 700
302 W. 2nd Street.
WAPATO WA. 98951

Invoice

Date	Invoice #
9/17/2012	51244

Bill To

Groat Brothers, Inc.
PO Box 1630
Woodland, WA 98674

Terms

Due on receipt

Description	Qty.	Price	Amount
Scrap Removal from Wapato High School <i>INVOICE 51244 AND 51243</i> <i>\$7,425⁰⁰</i> <i>9-18-12</i> <i>35498</i>	100	25.00	2,500.00
Subtotal			\$2,500.00
Sales Tax (7.9%)			\$0.00
Total			\$2,500.00
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Balance Due			\$2,500.00

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WELL DAILY LIC.

MID VALLEY RECYCLING, INC.

PO BOX 700
302 W. 2nd Street
WAPATO WA. 98951

Invoice

Date	Invoice #
9/14/2012	51243

Bill To

Groat Brothers, Inc.
PO Box 1630
Woodland, WA 98674

Terms

Due on receipt

Description	Qty.	Price	Amount
Scrap Removal from Wapato High School	193	25.00	4,825.00
Scrap Removal from Wapato High School 9-13-12 — OVERCHARGE	4	25.00	100.00
Subtotal			\$4,925.00
Sales Tax (7.9%)			\$0.00
Total			\$4,925.00
Payments/Credits			\$0.00
Balance Due			\$4,925.00

Phone #	Fax #
(509)877-7800	(509) 877-7801



GROAT BROS., INC
P O BOX 1630
WOODLAND, WA 98674
(360) 887-4600

8

DATE	INVOICE	AMOUNT

35498

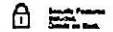
98-537-1233

PAY AMOUNT OF SEVENTY FOUR HUNDRED TWENTY FIVE + 00/100 DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
9/18/12	MID VALLEY RECYCLING		35498

CHECK AMOUNT

\$ 7,425.00



First Independent
Client Help Line 360.699.4200

Ku Groat

⑈035498⑈ ⑆123305378⑆ 17 00002810⑈

Account:1700002810 Serial:35498 Amount:\$7,425.00 Sequence:5864420 TR:123305378 TranCode:0 Date:09/20/2012
DepAccountNum:1012002 Branch:0 Teller:0 XmitTC:0 Run:2 PocketNum:0 Batch:13 SiteNumber:0

ENDORSE HERE

>325183738<
Solarity Credit Union
09/19/2012 0007-0433
R0001 B0046 S000890

PAY TO THE ORDER OF
MID VALLEY RECYCLING
FOR DEPOSIT ONLY
325183738
703403000033

DO NOT WRITE STAMP OR SIGN OVER THIS LINE

Check # 35479, Posted 08-20-12, Amount \$2,500.00

ADDRESS ONLY
23550121
Credit to the account of the within
named payee. Amount of withdrawal
guaranteed.
CENTRAL VALLEY BANK
WADSWORTH, WASH.
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE

Groat Bros., Inc
 PO Box 1630
 Woodland, Washington 98674

DATE:	7/2/12
JOB#	Wapato
JOB SITE:	Wapato HS

Concrete Recycling Export Summary

Date	Concrete	Accum	Cost	Concrete	Location	Remarks
9/5/12	80.00	3,952.00	640.00	Slab/Footing	MVR	
9/6/12	60.00	4,012.00	480.00	Slab/Footing	MVR	
9/7/12	130.00	4,142.00	1,040.00	Screening	MVR	
9/8/12	120.00	4,262.00	960.00	Screening	MVR	
9/10/12	180.00	4,442.00	1,440.00	Screening	MVR	
9/11/12	70.00	4,512.00	560.00	Screening	MVR	
9/12/12	40.00	4,552.00	320.00	Screening	MVR	
9/13/12	-	4,552.00	-	Screening	MVR	
9/14/12	-	4,552.00	-	Screening	MVR	
	-	-	-	-	-	-
Total		4,552.00		-		-

Concrete Totals

Bldg 200	458.00
Bldg 300	804.00
Bldg 500	730.00
Slab/Footing	2,020.00
Screening	540.00

Concrete Recycling Quantities

Anderson Pit	622.00	3,110.00	
MVR	3,930.00	9,825.00	393.00

BOX 1630
AND, WA 98674
00, (360) 225-8868

T. DATE 7/30/12
= cycling

C.O.D.	CHARGE	ON ACCT.	MDSE. RED.	PAID OUT
--------	--------	----------	------------	----------

[illegible]

ce of our intent to lien this project. If necessary, interest at 1 1/2%
ages due by the 10th of the month following date of this billing

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
		7-30-12
NAME	Mid Vally Recycling	
ADDRESS	Wapato	

SOLD BY	CASH	C.G.D.	CHARGE	ON ACCT.	MOOSE RED	PAID OUT
Mark 125						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Concrete Demo		
2			
3	ill		
4			
5	Three loads		
6	Mark Gunt		
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			

RECEIVED
BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

OTHERS, INC.

BOX 1630
IND, WA 98674
00, (360) 225-8868

T DATE 7/31/12
2002 mg

C.O.D.	CHARGE	ON ACCT.	MOSE. RED.	PAID OUT
--------	--------	----------	------------	----------

ION	PRICE	AMOUNT
Demo		
rd's		
d's		
Wells		
TO DATE		

no of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

CALL ALPHA IMPROVEMENTS, INC.

GROAT BROTHERS, INC.

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO. DEPT. DATE 7-31-12
NAME Mid Vally Recycling
ADDRESS Ashoe RD

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RED.	PAID OUT
---------	------	--------	--------	----------	------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Concrete Demo		
2			
3	1111 1111		
4			
5	110 yards		
6			
7	Mark Zunt		
8			
9			
10			
11	46 LOADS TO DATE		
12			
13			
14			
15			
16			
17			

RECEIVED BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

CALL ALPHA IMPROVEMENTS, INC.

OTHERS, INC.

BOX 1630
AND, WA 98674
00, (360) 225-8868

T.	DATE
	8/2/12
receiving	
4.	

C.O.D.	CHARGE	ON ACCT.	MDSE. RED.	PAID OUT
--------	--------	----------	------------	----------

ION	PRICE	AMOUNT
NO		
ARDS		
ad's		
Wells		
TO DATE 8/2/12		

we of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

GROAT BROTHERS, INC.

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
		8/1/12
NAME		
MED VALLEY Recycling		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RED.	PAID OUT
---------	------	--------	--------	----------	------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	WAPATO Bemo		
2			
3	180 yards		
4			
5	18 LOADS		
6			
7			
8			
9			
10	DON WELLS		
11			
12	64 LOADS TO DATE 8/1/12		
13			
14			
15			
16			
17			

RECEIVED BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

129.10

OTHERS, INC.

BOX 1630
 .ND, WA 98674
 JO, (360) 225-8868

DATE	8-7-12
cycle	

C.O.D.	CHARGE	ON ACCT	MOSE RED	PAID OUT
--------	--------	---------	----------	----------

ON	PRICE	AMOUNT
Demo		150 YOS
		140
<i>[Signature]</i>		
DATE DELIVERED		
8/7/12		
IS.		

be of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

GROAT BROTHERS, INC.

P.O. BOX 1630
 WOODLAND, WA 98674
 (360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
		8-6-12
NAME Mid Vally Recycling		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RED	PAID OUT
---------	------	--------	--------	---------	----------	----------

QUAN.	7	8	DESCRIPTION	PRICE	AMOUNT
	1		Concrete Demo		150 Yds
	2				
	3		15 loads		
	4				
	5				
	6		Thank you		
	7				
	8				
	9				
	10				
	11				
	12		90 LOADS TO DATE DELIVERED		
	13		9/6/12		
	14		(Signature)		
	15				
	16				
	17				

RECEIVED BY	Wapato HS.
-------------	------------

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

BOX 1630
ND, WA 98674
0, (360) 225-8868

DATE 8-13-12

- Demo

C.O.D.	CHARGE	ON ACCT	MDSE RED.	PAID OUT
--------	--------	---------	-----------	----------

[illegible]

Recycling

of our intent to lien this project. If necessary, interest at 1 1/2% is due by the 10th of the month following date of this billing.

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
		8-10-12
NAME	Wapato H.S. Demo	
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RED.	PAID OUT
D-109						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Concrete Demo		30 yd
2			
3			
4	Mark Gunt		
5			
6			
7			
8			
9			
10			
11			
12			
13	1/6 LOAD DELIVERED TO DATE		
14			
15			
16			
17			

RECEIVED
BY Mid Valley Recycling

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

GROAT BROTHERS, INC.

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE 8-14-12
NAME Wapato H.S. Demo		
ADDRESS		

SOLD BY Mark 125/109	CASH	C.O.D.	CHARGE	ON ACCT	MOSE. RED.	PAID OUT
--------------------------------	------	--------	--------	---------	------------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Concrete Demo		120 y ³
2			
3	Twelve loads		
4			
5			
6	Mark 500		
7			
8			
9			
10			
11			
12	147 LOADS DELIVERED TO DATE		
13			
14			
15			
16			
17			

RECEIVED BY Mid Vally Recycling

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

TO REORDER, PLEASE CALL ALPHA IMPRESSIONS, INC.

BOX 1630
AND, WA 98674
00, (360) 225-8868

F. DATE
 REC/CU09 8-16-12
 S.

C O D	CHARGE	ON ACCT.	MDSE. RED.	PAID OUT
-------	--------	----------	------------	----------

[illegible]

Recycling

ce of our intent to lien this project. If necessary, interest at 1 1/2%
 per year is due by the 10th of the month following date of this billing.

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
MID VALLEY RECYCLING		8-16-12
NAME	Wapato School	
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	ADJSE. RED.	PAID OUT
# 109	Lerry					

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Start 6:00 am STOP 4:30		
2			
3	20 Loads concrete To Dump Site		
4			
5			
6			
7			
8			
9			
10			
11	173 LOADS DELIVERED TO DATE		
12	(Etc)		
13			
14			
15			
16			
17			

RECEIVED
BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

GROAT BROTHERS, INC.

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
MID VALLEY RECYCLING		8-17-12
NAME Wapato School		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RED.	PAID OUT
# 109 + 125 Lorry						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Start 6:30 To 8:30		
2			
3	17 Loads Con Crat Demo To Dump Site		
4	# 45 TAD & Rotor To Yard		
5			
6			
7			
8			
9			
10			
11			
12			
13	190 LOADS DELIVERED TO DATE		
14			
15			
16			
17			

RECEIVED BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

GROAT BROTHERS, INC.

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
		8-21-12
NAME <i>Wapato H.S.</i>		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RED	PAID OUT
<i>Mark 125</i>						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Concrete Demo		110 yd..
2	11 loads		
3			
4	<i>Mark Gent</i>		
5			
6			
7			
8			
9			
10	223 TOTAL LOADS DELIVERED TO DATE		
11			
12			
13			
14			
15			
16			
17			

RECEIVED BY	<i>Mid Vally Recycling</i>
-------------	----------------------------

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past due accounts. Charges due by the 10th of the month following date of this billing.

BOX 1630
AND, WA 98674
JO, (360) 225-8868

DATE 8-23-12

C.O.D.	CHARGE	ON ACCT.	MDSE. RED.	PAID OUT
--------	--------	----------	------------	----------

[illegible]

Recycling

ce of our intent to lien this project. If necessary, interest at 1 1/2%
ges due by the 10th of the month following date of this billing

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
		8-23-12
NAME	Mid Valley Rec	
ADDRESS	Wadsworth School	

SOLD BY	CASH	C O D	CHARGE	ON ACCT	MOSE RED	PAID OUT
#25 Larry						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	15 Loads Concrete To Dump S. To		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	251 LOADS DELIVERED TO DATE		
13			
14			
15			
16			
17			

RECEIVED
BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

BOX 1630
AND, WA 98674
JO, (360) 225-8868

DATE 8-27-12

R.S.

1001 Demo

COD	CHARGE	ON ACCT	MDSE. RED.	PAID OUT
-----	--------	---------	------------	----------

ON	PRICE	AMOUNT
30		
AN ADDITIONAL \$ 4.00		
PAID		
DELIVERED TO DATE		

of our intent to lien this project. If necessary, interest at 1 1/2%
is due by the 10th of the month following date of this billing.

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
		8-24-12
NAME	Mid Valley Regional	
ADDRESS	Ward School	

SOLD BY #25	CASH	C.O.D.	CHARGE	ON ACCT	MOSE RED	PAID OUT
Larry						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	5 Loads Concrete To Dump Site		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	256 LOADS DELIVERED TO DATE		
13			
14			
15			
16			
17			

RECEIVED BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

OTHERS, INC.

BOX 1630
ND, WA 98674
O, (360) 225-8868

DATE	8-28-12
R.S.	
6221	

CASH	CHARGE	ON ACCT.	MOSE. RED	PAID OUT
------	--------	----------	-----------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	STUP S:30		
2	TH		
3	STUP		
4	rd		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	DELIVERED TO DATE		
15	(E)		
16			
17			

Signature of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

CALL ALPHA INDUSTRIES, INC.

GROAT BROTHERS, INC.

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
		8/30/12
NAME		
Wapato H.S.		
ADDRESS		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RED	PAID OUT
---------	------	--------	--------	----------	-----------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1	6 loads Concrete Demo		60 yds
2	16 LOADS FROM HARRY		
3	(22) TOTAL LOADS		
4			
5			
6	Mark Zent		
7			
8			
9			
10			
11			
12			
13			
14	307 LOADS DELIVERED TO DATE		
15	(E)		
16			
17			

RECEIVED BY	Mid Vally Recycling
-------------	---------------------

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.



FORM 101 (503) 654 1308

GROAT BROTHERS, INC.

P.O. BOX 1630

WOODLAND, WA 98674

(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE <i>1-4-12</i>
NAME <i>Mid Valley Concrete Dump</i>		
ADDRESS <i>Wapato School Demo</i>		

SOLD BY <i>25 Larry</i>	CASH	C.O.D.	CHARGE	ON ACCT	DISC. RED.	PAID OUT
----------------------------	------	--------	--------	---------	------------	----------

QUAN.		DESCRIPTION	PRICE	AMOUNT
<i>X</i>	1	<i>18 LOADS OF CONCRETE</i>		
	2	<i>DISPOSAL</i>		
	3			
	4			
	5			
	6			
	7			
	8			
	9			
	10			
	11			
	12			
	13			
	14	<i>325 LOADS DELIVERED TO DATE</i>		
	15			
	16			
	17			

RECEIVED BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

ENTER HERE IF PLEASE DATE ALL INVOICES CORRECTLY.

OX 1630
ID, WA 98674
, (360) 225-8868

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

C.O.D.	CHARGE	ON ACCT.	MDSE. RED.	PAID OUT

of our intent to lien this project. If necessary, interest at 1 1/2%
due by the 10th of the month following date of this billing.

(503) 654 1308

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	3 Loads concrete To Dump		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	328 LOADS DELIVERED TO DATE		
15			
16			
17			

RECEIVED BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

PLEASE CALL ALPHA BROADCASTING, INC.

, (360) 225-8868

Resyane
:4001

C.O.D.	CHARGE	ON ACCT.	MDSE. RED.	PAID OUT
--------	--------	----------	------------	----------

[illegible]

of our intent to lend this project. If necessary, interest at 1 1/2%
due by the 10th of the month following date of this billing.

LALITHA RAJESH CHANDRAN, 1988

(360) 887-4600, (360) 225-8868

ADDRESS

SOLD BY

25

Larry

CASH

COD

CHARGE.

ON ACCT

MDSE

PAID OUT

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	13 Loads To Dump.		
3			
4			
5			
6			
7			
8			
9			
10			
11	350 LOADS DELIVERED TO DATE		
12			
13			
14			
15			
16			
17			

RECEIVED BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

GROAT BROTHERS, INC.

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

CUSTOMER'S ORDER NO.	DEPT.	DATE
		9-8-12
NAME		
mid Valley Resir		
ADDRESS		
Wapato School		

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	LDSE RED	PAID OUT
25 Larry						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	Concrete Demo 12 Loads		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12	364 LOADS DELIVERED TO SITE		
13			
14			
15			
16			
17			

RECEIVED BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

TO BE ORDERED BY CALL AT 360-887-4600

BOX 1630
 ND, WA 98674
 O, (360) 225-8868

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

DATE 9-10-12

S.

C.O.D.	CHARGE	ON ACCT.	ADJSE RED.	PAID OUT
--------	--------	----------	------------	----------

[illegible]

recycling

of our intent to lien this project. If necessary, interest at 1 1/2% is due by the 10th of the month following date of this billing.

CUSTOMER'S ORDER NO.	DEPT.	DATE
		9-10-12
NAME	Mid Valley Recy	
ADDRESS	Waipato School	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RED.	PAID OUT
#25 Larry						

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	10 Loads Concrete To Pit		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	374 LOADS DELIVERED TO DATE		
14			
15			
16			
17			

RECEIVED
BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.

BOX 1630
AND, WA 98674
0, (360) 225-8868

P.O. BOX 1630
WOODLAND, WA 98674
(360) 887-4600, (360) 225-8868

DATE 9-12-12

-cycle

201 Job

C. O. D.	CHARGE	ON ACCT	MOSE. RED.	PAID OUT
----------	--------	---------	------------	----------

[illegible]

of our intent to lien this project. If necessary interest at 1 1/2% is due by the 10th of the month following date of this billing.

CUSTOMER'S ORDER NO.	DEPT.	DATE
		9-11-12
NAME	Mid Valley Recyart	
ADDRESS	Wapata School Job	

SOLD BY # 25 - Larry	CASH	C.O.D	CHARGE	ON ACCT	MOSE RED	PAID OUT
-------------------------	------	-------	--------	---------	----------	----------

QUAN.	DESCRIPTION	PRICE	AMOUNT
1			
2	7 Loads To Dump		
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13	389 LOADS DELIVERED TO DATE		
14			
15			
16			
17			

RECEIVED BY

Signature of this truck invoice will be considered your notice of our intent to lien this project. If necessary, interest at 1 1/2% per month will be charged on all past-due accounts. Charges due by the 10th of the month following date of this billing.